

To: [Nonresponsive based on revised scope] [csra.com]; [Nonresponsive based on revised scope] [gdit.com]; Sorto, Evelyn[sorto.evelyn@epa.gov]; [Nonresponsive based on revised scope] [epa.gov]; [Nonresponsive based on revised scope] [icf.com]; [Nonresponsive based on revised scope] [epa.gov]; Poff, Kevin[Poff.Kevin@epa.gov]; Wilson, Ashley[Wilson.Ashley@epa.gov]; [Nonresponsive based on revised scope] [gdit.com]
Cc: Wagner, Christine[Wagner.Christine@epa.gov]; [Nonresponsive based on revised scope] [tetrattech.com]; [Nonresponsive based on revised scope] [tetrattech.com]
From: [Nonresponsive based on revised scope] [tetrattech.com]
Sent: Mon 10/26/2020 4:17:36 PM (UTC)
Subject: RE: Assignment Information for Case 49136 [SHILOH CHURCH ROAD SITE] is now available.
[49136 C0BN0 RegionalCOC 0115.pdf](#)
[49136 MC0BN0 RegionalCOC 0114.pdf](#)

Good Afternoon All,

One cooler was sent today to Chemtech for Case 49136 (FedEx # 7718 9712 7554), and one cooler was sent to Pace (FedEx # 7718 9710 2480) scheduled for delivery tomorrow. I have attached the COCs for your reference.

This case is not complete.

Thank you,

[Nonresponsive based on revised scope]

From: smoportals@csra.com <smoportals@csra.com>

Sent: Thursday, September 24, 2020 2:26 PM

To: [Nonresponsive based on revised scope] [gdit.com]; sorto.evelyn@epa.gov; [Nonresponsive based on revised scope] [epa.gov]; [Nonresponsive based on revised scope] [icf.com]; [Nonresponsive based on revised scope] [epa.gov]; [Nonresponsive based on revised scope] [tetrattech.com]; poff.kevin@epa.gov; Wilson.Ashley@epa.gov; [Nonresponsive based on revised scope] [gdit.com]

Subject: Assignment Information for Case 49136 [SHILOH CHURCH ROAD SITE] is now available.

Please access the SMO CLPSS Portal to view/download the Assignment Information for Case [49136](#) [SHILOH CHURCH ROAD SITE] that is shipping from 09/28/2020 to 10/26/2020.

Instructions for Uploading the XML file from the SMO CLPSS Portal to Scribe:

1. Log in to the SMO CLPSS Portal Site located at <https://www.smoclpss.com/smoportal> using your Username and Password. If you do not have a Username and Password, register for access using your Organization.
2. Access the Access Assignment Information task from the SMO CLPSS Portal Home page, and locate the appropriate Case and download the .xml file.
3. Open Scribe and click Next in the "New Project Wizard".
4. Enter the Site Name, Site Number, Region Number, and select YES in the drop down menu for "CLP Project" and save the project
 - If uploading additional samples to an existing project, open the previously saved project by selecting the Open Project option in the New Project Wizard.
5. Under File, select Import and then CLP Case XML. It is the user's choice if they would like to back up the project data before importing.
6. Select the Browse button, locate the XML file you wish to import and click Next.
7. Select the Import button and verify that the information uploaded is correct under "Analyses" and "Lab List".

Instructions for Uploading COCs into the SMO CLPSS Portal:

Regional requirements for COC submission are not replaced by this procedure unless directed by the Region. EPA requires that the COCs are uploaded as soon as possible after samples have shipped.

1. Export the .xml file from Scribe using the Export button located on the top left toolbar and select the COC XML File (*.xml) option.
 - In the Export options, select the CLP Region Copy (Includes additional Site and Geospatial Information).
2. Log in to the SMO CLPSS Portal Site located at <https://www.smoclpss.com/smoportal> using your Username and Password. If you do not have a Username and Password, register for access using your Organization.
3. Access the Submit Chain of Custody task from the SMO CLPSS Portal Home page, then select the Browse button and locate the .xml file you wish to upload.
 - NOTE: The file will be marked with a status of either Ready to Submit, No Matching Case # or No Matching Lab Name. If the file does not have a status of Ready to Submit, ensure that the Case number, Lab Name and Lab State listed on your Laboratory Assignment were entered correctly on the COC. Use the exact format/punctuation of the Lab Name for best results.
4. Click the SUBMIT button and you will be taken to a page that indicates whether the file has been accepted for further use within the CLP program.
 - NOTE: If the file was not accepted for further use within the CLP program, see note in previous step for solution.

NOTES:

- EPA requires that shipping tracking information be provided to SMO as soon as possible after samples have shipped.
- Contact the CLPSS Help Desk at CLPSSHelpdesk@csra.com or 703-461-2400 for assistance with uploading your .xml file.

This is an automated message, please do not reply.